



NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 8/2/2023

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

PURCHASE ORDER NUMBER: 14026107

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0090 MEN. FALLS CORPORATE

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 3/27/2023

CANCEL IF NOT SHIPPED BEFORE DATE 4/1/2023

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohls current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 14794484

VIOLATION DESCRIPTION: TR054 - Domestic Fill Rate - SKU shipped less than order quantity

VIOLATION AMOUNT: \$165.17

VIOLATION COMMENTS:

ITEM DETAILS:

Issue Num	Issue Pieces	SKU	UPC	Vendor Part #
1	24	17725285	00086569491992	11SNMEDWHT02T
SKU: 17725285; UPC: 00086569491992; SKU Desc: Spa border hand towel; PO Ord Units: 192; Total Recv Units (at analysis): 168; Discrepant Units: 24; %Short: 12.5; PO Ord Cost: \$524.16; Total Rcv Cost: \$477.12				
2	48	76274970	00086569492012	11SNMEDWHT02GS
SKU: 76274970; UPC: 00086569492012; SKU Desc: Spa border hand towel; PO Ord Units: 288; Total Recv Units (at analysis): 240; Discrepant Units: 48; %Short: 16.67; PO Ord Cost: \$786.24; Total Rcv Cost: \$681.60				

PLEASE REFER TO KOHL'S DEPARTMENT STORES CURRENT VENDOR PARTNERSHIP REQUIREMENTS DOCUMENT AT <https://link.kohls.com/> KOHL'S CORPORATE HEADQUARTERS - N56 W17000 - RIDGEWOOD DRIVE - MENOMONEE FALLS, WI 53051